

# Work Order ID 86942

July-09-12 2:54:11 PM

**\*86942\***

Page 1

Item ID: D3297-3-0210 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: HOSE ASS'Y  
 Start Date: 7/09/12 Start Qty: 5.00 **\*5\*** Cust Item ID:  
 Required Date: 7/27/12 Req'd Qty: 5.00 **\*5\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/07/10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3297	Rev D								
100	PURCHASING	0.00							
<b>*100*</b>									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O								
	Issue P/O: <u>17405</u>								
	Hose Assembly as per Dwg D3297								
	Possible Supplier: API								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

12-07-10  
 (5)

12/7/10  
 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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12/7/18sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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**\*86942\***

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Item ID: D3297-3-0210

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: HOSE ASS'Y

Start Date: 7/09/12 Start Qty: 5.00 **\*5\***

Cust Item ID:

Required Date: 7/27/12 Req'd Qty: 5.00 **\*5\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
<b>*150*</b>									
QC	Memo	0.00							
Quality Control									

MF  
12-07-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 86942

Parent Item: D3297-3-0210

Parent Item Name: HOSE ASS'Y

Start Date: 7/09/12

Required Date: 7/27/12

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: B04.11.09Added Step 5KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156005-6D0210 HOSE ASS'Y		Purchased	No			110	Each	0.0000	1	5			
X D2182-045 Heat Shrink 4.5" Long		Manufactured	No	B 218642		130	Each	0.0000	1	5		FF 12-07-10	
X D2729-1 Dart Logo label		Manufactured	No	B86942		130	Each	0.0000	1	5		FF 12-07-10	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

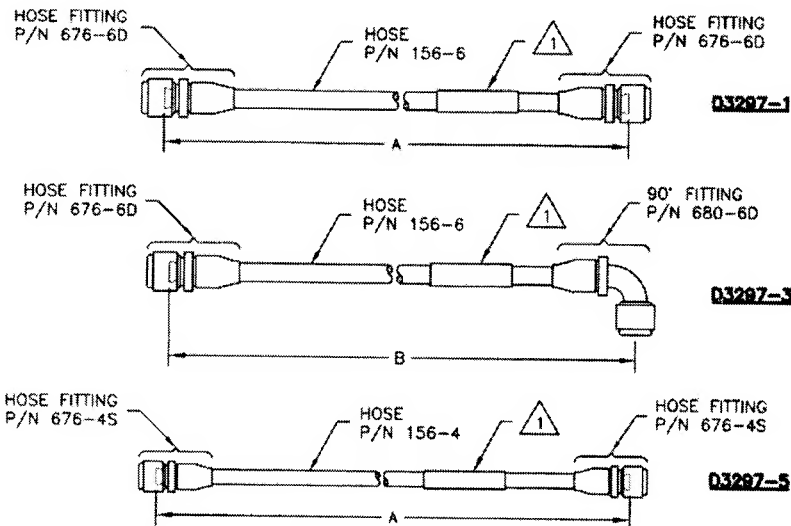
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



**DART**

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3297	REV. D SHEET 1 OF 1
DATE 05.01.21		TITLE HOSE ASSEMBLIES	SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	

RELEASED  
25-01-21

HOSE SPECIFICATION				
DART P/N	STRATOFLEX P/N	VENDOR	A	B
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS  
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH  
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121  
41.00" LONG: D3297-5-0410  
8.50" LONG: D3297-3-0085

**NOTES:**

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 86942 MJS  
12/07/10

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**NOTE:** Date & initial all entries



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

# Pack List



<b>Shipping Address</b> DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	<b>Information</b> <b>Document Number</b> 81026666 <b>Document Date</b> 07/13/2012 <b>Purchase Order No.</b> PO17405 <b>Purchase Order Date</b> 07/10/2012 <b>Sales Order Number</b> 914239 <b>Sales Order Date</b> 07/10/2012 <b>Customer Number</b> 6100481 <b>Shipping Conditions</b> Standard OtherGround <b>Incoterms</b> <b>Cust Ship Acct</b> <b>Delivery Date</b> 07/13/2012 <b>Bill of Lading</b>
<b>Forwarding Agent's Address</b>	
<b>Shipping Instructions</b> Detailed Shipping Instructions at the end of the document	
<b>Packing Instructions</b> Detailed Packing Instructions at the end of the document	<b>Total Volume</b> 0.014 IN3 <b>Carrier</b> PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	156005-6D-0085	156-6 HOSE ASSEMBLY			
	Batches				
	0002782056 (PO:4500183192)		4 EA	0 LB	
20	156005-6D-0210	156-6 HOSE ASSEMBLY			
	Batches				
	0002782057 (PO:4500183192)		5 EA	0 LB	
30	156001-6D-0096	156-6 HOSE ASSEMBLY			
	Batches				
	0002782055 (PO:4500183192)		5 EA	0 LB	

## Shipping and Packing Instructions

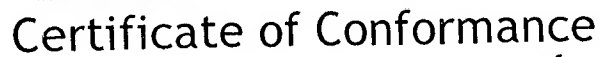
### \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*

AO # 77-98  
API # 11

Date 07/11/2012

DAS  
16  
3-4 12/17

For API